

5/28

DART AEROSPACE LTD	Work Order:	23655
Description: Head Rest Assembly, LH	Part Number:	D412-724-043
Dwg:	Qty:	3
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	DP	05.06.27	3
2	DC	Photocopy bluefile and create labels per PPP D412-724-043 CHG001	DK	05-06-29	3
3	PK	Pick: Packing Kit <u>Rev: draft</u>			
		Qty Part Number Description Batch			
		1 D3303-041 Head Rest B22814 2011			
		1 D3304-043 Tube Assembly B2B658 2011			
		4 AN525-10R6 Screw M15-943			
4	QC4	Inspect Kit 100% for Completeness on the W/O	DP	06/04/19	2
5	PK	Identify and pack for shipping as per PPP D412-724-043	CD	06/04/20	2
6	AC	Cost / part: _____	DP	06-04-21 (2)	
7	DC	Close W/O Inspect Level 21	DP	06/04/21	2

Rev	Date	Change	Revised By	Approved
A	04.09.08	New Issue	KJ/JLM	DP

RELEASED
5/28/09

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

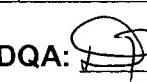
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

 NoDQA: 

Date: 06/04/04

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 23, 2005
11:40 am

Work Order No	:	0023655	Department Code:
Project Name	:	D412-724-043	Burden Flags : NNNNNNN
Project For	:	WK528	WO Status : Open
Work Order Type	:	Main	Invoice State : Not Invoiced
Main WO Number	:		Invoice Date :
House Part Number	:	*D412-724-043	Invoice Number :
Description	:	Head Rest Assy, LH	Invoice Amount : 0.00
Manufactured	:	Yes	
Amount Req'd	:	3	
Amount Done	:	0	Order Entry No :
Start Date	:	06-23-05	OE Value : 0.00
Est Finish Date	:	07-25-05	
Act Finish Date	:		Est Mark Up : 0.000%
Drawings Reqd	:	No	Actual Mark Up : 0.000%
Ok for Approval	:		
Approval Rec'd	:		\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00

Date: Tuesday, 11/22/2005 1:15:41 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HEAD REST ASSEMBLY LH		
Job Number	: 23655		Part Number	: D412724043		
Estimate Number	: 10859		Drawing Number	: N/A		
P.O. Number	:		Project Number	:		
This Issue	: 11/22/2005	S.O. No. :	Drawing Revision	: N/A		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type : SMALL /MED FAB	Due Date	: 12/20/2005	Qty:	3
Previous Run	:		Um:	Each		
Written By	:					
Checked & Approved By	:					
Comment	: Est Rev:A 04.09.08 New Issue KJ/JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-724-043CHG001			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
3.0	D3303041	Head Rest	
4.0	D3304043	Tube Assembly	
5.0	AN52510R6	Screw	
6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
Comment: INSPECT 100% KITS FOR COMPLETENESS			
7.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-724-043 Location: _____ PPP Rev: _____			
8.0	DC	DOCUMENT CONTROL	
Comment: DOCUMENT CONTROL Inspection Level 21			
Job Completion			

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2005
10:32 am

Work Order No	:	0023655	Department Code:
Project Name	:	D412-724-043	Burden Flags : NNNNNNN
Project For	:	WK528	WO Status : Open
Work Order Type	:	Main	Invoice State : Not Invoiced
Main WO Number	:		Invoice Date :
House Part Number	:	*D412-724-043	Invoice Number :
Description	:	Head Rest Assy, LH	Invoice Amount : 0.00
Manufactured	:	Yes	
Amount Req'd	:	3	
Amount Done	:	0	Order Entry No :
Start Date	:	06-23-05	OE Value : 0.00
Est Finish Date	:	07-25-05	
Act Finish Date	:		Est Margin : 0.000%
Drawings Reqd	:	No	Actual Margin : 0.000%
Ok for Approval	:		
Approval Rec'd	:		\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
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Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00

5/28

DART AEROSPACE LTD	Work Order:	23655
Description: Head Rest Assembly, LH	Part Number:	D412-724-043
Dwg:	Qty:	3
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JK	05.06.27	3
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4	QC4	Inspect Kit 100% for Completeness on the W/O			
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6	AC	Cost / part: _____			
7	DC	Close W/O Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	04.09.08	New Issue	KJ/JLM	JK/JLM

RELEASED
JK/JLM 04.09.08

REFERENCE ONLY